UNITED STATES DISTR SOUTHERN DISTRICT C		
IVY WILLIAMS,		No. 07 Civ. 7587 (RJS)
	Plaintiff,	
- against -		
NYCHA and HUD,		
	Defendants.	

DECLARATION OF MICHAEL WYANDS IN SUPPORT OF DEFENDANT NYCHA'S MOTION TO DISMISS THE AMENDED COMPLAINT AND EXHIBITS A THROUGH C

RICARDO ELIAS MORALES
General Counsel
New York City Housing Authority
Attorney for Defendants
250 Broadway, 9th Floor
New York, New York 10007
(212) 776-5033

Donna M. Murphy, Samuel Veytsman, Of Counsel

UNITED STATES DISTRICT COURT	
SOUTHERN DISTRICT OF NEW YORK	
x	
IVY WILLIAMS,	
	No. 07 Civ. 7587 (RJS)
Plaintiff,	
	DECLARATION OF MICHAEL
-against-	WYANDS IN SUPPORT OF
	DEFENDANT NYCHA'S
NYCHA and HUD,	MOTION TO DISMISS THE
	AMENDED COMPLAINT

MICHAEL WYANDS, pursuant to 28 U.S.C. § 1746, declares under penalty of perjury that the following is true and correct:

Defendants.

1. I am employed by defendant New York City Housing Authority ("NYCHA") and I hold the position of Assistant Manager at NYCHA's Frederick Douglass Houses public housing development ("Douglass Houses"). I make this affidavit in support of NYCHA's Motion to Dismiss the Amended Complaint based upon personal knowledge of the matters stated herein or based upon an examination of NYCHA records kept in the normal course of business.

Douglass Houses

2. Frederick Douglass Houses is a housing development operated by NYCHA on the Upper West Side of Manhattan. Douglass Houses includes 2,054 apartments housing approximately 4,588 residents. Plaintiff resides on the fourteenth floor of a seventeen-story apartment building which contains 136 apartments.

Retrofitted Apartments and Reasonable Accommodations at NYCHA

3. NYCHA maintains a number of apartments retrofitted to accommodate residents with disabilities. Among other accommodations, retrofitted apartments are accessible to residents with limited mobility, including residents requiring canes and wheelchairs. There are no restrictions for

the location of handicapped-accessible apartments in buildings with elevators and such apartments may be on any floor in an elevator building.

4. All NYCHA public housing tenants must annually submit an "Occupant's Affidavit of Income," which requires tenants to state whether any one in their household has a disability and, if so, whether they would like to request an accommodation for that disability. The Occupant's Affidavit of Income also requires tenants to provide comprehensive and accurate information regarding their household's income. Accurate and timely reporting of a tenant's household income is required in part because a public housing tenant's rent is calculated based upon their income. A true and correct copy of Plaintiff's 2002 Occupant's Affidavit of Income, dated October 16, 2002, is annexed as Exhibit A hereto.

Plaintiff's Tenancy

- 5. A true and correct copy of Plaintiff's original Resident Lease Agreement with NYCHA, dated June 26, 1995, for Apt. 5I at 875 Columbus Avenue, New York, New York 10025, is annexed as Exhibit B hereto.
- 6. On her 2002 Occupant's Affidavit of Income, Plaintiff stated that someone in her household has a disability and she requested an accommodation from NYCHA. Specifically, Plaintiff stated that her mobility is impaired, requiring her to walk with a cane.
- 7. On or about April 25, 2003, Plaintiff was selected for an apartment, located at 140 West 104th Street, Apt. 14A, New York, New York 10025, at Douglass Houses, which is retrofitted pursuant to section 504 of the Rehabilitation Act to accommodate residents with disabilities, including residents with mobility impairments. On April 29, 2003, Plaintiff viewed and accepted her current apartment, which is on the fourteenth floor of an elevator building. A true and correct copy of excerpts from Plaintiff's Interview Record is annexed as Exhibit C hereto. Included in Exhibit C

are entries memorializing Plaintiff's selection for, and acceptance of, the above-referenced retrofitted apartment.

8. A true and correct copy of Plaintiff's Resident Lease Agreement with NYCHA, dated May 1, 2003, for Apt. 14A at 140 West 104th Street, New York, New York 10025, is annexed as Exhibit D hereto. That Resident Lease Agreement provides that Plaintiff's rent is due and payable on the first day of each month and that Plaintiff must report any changes in her household's income to the management office within 30 days of such changes.

Termination of Tenancy Administrative Proceedings Against Plaintiff

- 9. On September 26, 2006, Douglass Houses management submitted a "Transmittal to Terminations Unit Termination of Tenancy Case," stating that Plaintiff failed to submit annual income review papers for 2005, despite multiple written notices of her delinquency. A true and correct copy of this Transmittal to Terminations Unit Termination of Tenancy Case, is annexed as Exhibit E hereto. On January 12, 2007, NYCHA preferred charges against Plaintiff based on this failure to furnish information, and a termination of tenancy hearing on these charges was scheduled. A true and accurate copy of said charges, and notice to Plaintiff thereof, is annexed as Exhibit F hereto.
- 10. Through a report from NYCHA's Office of the Inspector General, Douglass Houses management learned that Plaintiff did not report receipt of \$1,100 a month in court-ordered support payments. Consequently, this amount was not factored into Plaintiff's rent calculation, resulting in Plaintiff being charged less rent then she should have been.
- 11. Plaintiff underpaid her rent by more than \$12,000 over the course of these four years, not including interest. A true and correct copy of a calculation of Plaintiff's underpayment of rent

prepared by Housing Assistant Glenn Richter on March 30, 2008, and a NYCHA Interview Record entry reflecting this calculation, is annexed as Exhibit G hereto.

- 12. Plaintiff met with Douglass Houses management on August 17, 2007 to discuss her failure to report this income, at which time she became angry and combative and stated that she would never pay her rent again. A true and correct copy of Plaintiff's Interview Record entry reflecting this meeting is included in Exhibit C hereto.
- 13. Following the August 17, 2008 meeting with Plaintiff, Douglass Houses management submitted a "Transmittal to Terminations Unit Termination of Tenancy Case," stating that Plaintiff failed to accurately report her income for four years and recommending termination of Plaintiff's tenancy. A true and correct copy of this Transmittal to Terminations Unit Termination of Tenancy Case, dated August 17, 2008, is annexed as Exhibit H hereto.

Involvement with the Douglass Houses Resident Association

14. In or around February 2007, Plaintiff sought to run for office in the Douglass Houses Resident Association. Tenants who are noncompliant with their lease are ineligible to run for resident association office. Because Plaintiff had failed to provide NYCHA with information regarding her household income, Plaintiff was noncompliant with her lease and, therefore, was ineligible to run for Douglass Houses Resident Association office.

Plaintiff's Chronic Rent Delinquency and Housing Court Proceedings

15. Plaintiff has not paid her rent since May 7, 2007. A true and correct copy of a computer printout of Plaintiff's rent status as of July 1, 2008 is annexed as Exhibit I hereto. This document indicates that, as of the date of the printout, Plaintiff owed NYCHA \$2,744.90 in rent, not including interest and not including any underpayment of rent due to her failure to report the court-

ordered support payments as income.

- Demand for unpaid rent from June 2007 through February 2008. Plaintiff refused to discuss the matter with the Housing Assistant. Shortly after refusing to speak with the Housing Assistant, Plaintiff called the Douglass Houses management office stating she would sue NYCHA and its employees and would send the police after Douglass Houses management employees. Entries in Plaintiff's Interview Record reflecting these events are included in Exhibit C hereto.
- 17. On March 24, 2008, NYCHA issued Plaintiff a second Rent Demand, stating that Plaintiff must either pay NYCHA the sum of \$1,870.90, representing Plaintiff's unpaid rent for June 2007 though March 2008, or vacate the apartment within three days. A true and correct copy of that Rent Demand is annexed as Exhibit J hereto. The rent demand advised Plaintiff that if she did not make the requisite payment or vacate the apartment within the three-day period, summary proceedings would be instituted against her to recover possession of the apartment.
- 18. Plaintiff has neither paid her outstanding rent nor vacated her apartment and, consequently, NYCHA initiated summary proceedings eviction proceedings against her in housing court in May 2008.

External Trash Containers and Elevators at Douglass Houses

19. Douglass Houses maintains three exterior trash containers for storing waste and debris until it is picked up by the New York City Department of Sanitation. The New York City Department of Sanitation removes all trash and debris from external trash containers every Tuesday and Friday. If a trash container becomes full between those days, NYCHA contacts the Department of Sanitation so that the garbage may be removed as quickly as possible.

- 20. A playground and a parking lot separate Plaintiff's apartment building from the nearest external trash container. Although that trash container is multiple building lengths away from Plaintiff's building, it is visible from Plaintiff's fourteenth floor window. That trash container had been moved from its prior location next to a Douglass Houses apartment building so that residents adjacent to that container would not be affected in the event of a fire in the container. That trash container's current location was selected in consultation with the New York City Department of Sanitation and the Douglass Houses Resident Association, with direct input from residents.
- 21. Each external trash container at Douglass Houses is surrounded by a steel bar fence, the gate to which is locked every evening. If this gate is damaged by vandalism or accident, NCYHA repairs it as quickly as possible.
- 22. All Douglass Houses trash containers are cleaned and deodorized daily, and more often if needed. Douglass Houses staff conduct daily inspections of trash container areas to insure that garbage and bulk debris remains within fenced areas.
- 23. The areas around trash containers are treated by an exterminator on a monthly basis.

 Additionally, any rat holes discovered on Douglass Houses grounds are covered immediately.
- 24. To the best of my knowledge, Plaintiff is the only resident at Douglass Houses to complain of the external trash containers' placement or maintenance.
- 25. All Douglass Houses elevators are inspected daily. In the event an elevator requires repair, such repairs are performed immediately, on an emergency basis, and are generally completed within the same day.

Plumbing Work on Plaintiff's Apartment

26. NYCHA records indicate that repairs were made to the toilet in Plaintiff's apartment

on June 30, 2004. On that date, Plaintiff came into the Douglass Houses management office at approximately 10:00 a.m., demanding that she be provided with a new bathroom for her exclusive private use because plumbers were working on her toilet. Douglass Houses management determined that work on Plaintiff's bathroom would be completed by 2:00 p.m. Plaintiff was informed that there were no spare bathrooms for her exclusive use, but that she was welcome to use the bathroom in the management office. In response, Plaintiff screamed threats and obscenities at management personnel. A true and correct copy of Plaintiff's Interview Record entry summarizing this incident is included in Exhibit C hereto.

Dated: New York, New York August 12, 2008

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EXHIBIT A

Filed 08/12/2008 Page 10 of 31

NYCHA 040.297 (Rev. 4/02)

NEW YORK CITY HOUSING AUTHORITY

J MUST RETURN THIS FORM TO THE MANAGEMENT OFFICE BY THE DUE DATE SPECIFIED ON THE ADDRESS LABEL

OCCUPANT'S AFFIDAVIT OF INCOME

Period from 10-01-01 to 9-30-02 Due Date 10-16-02, HA Rev.YR.200 IVY WILLIAMS 875 COLUMBUS AVE APT,# 05I NEW YORK, NY 10025			()HOM	E TELEPHONE NO.		
L	٦		()			
FOR THE 12 MONTH PERIOD SPEC	IFIED ABOVE	ON ADDRES	S LABEL	WOR	K TELEPHONE NO.	and the same of th	
DO NOT DE					ES STAPLED ONS OF THIS DOCUI	MENT (8 P	AGES)
	Street Address		City & State		·	Zipcode +	····
NOTICE:List all occupants living in your a reside in your apartment except remain in continuous residence a	authorized me	embers of your	family (which	is based	on authorized original	family mem	bers who
Information about race and ethnici For each family member, place to	ity is required f he correct code odes: NH = N	FAMILY CO for statistical pur e in both the Eth Ion-Hispanic	OMPOSITION poses to ensu nnicity and Rac PR = Puerto	ire non-di ce boxes: Rican (scrimination in public h	ousing prog	rams.
Persons Living in Apartment	Relation- ship	Social S Num	-	Date of Birth	School Name (Submit proof if full- time student and over 18)	Ethnicity *	Race
Ivy Williams	Lessee	166-	48-7029	9/24/8	N/A	HUMAN	B <i>EING</i>
JASON WILLIAMS	SON	101-70)-4533	6/4/8	West Side H	8 11	11
	- worthwatten			, ,		***************************************	
	_						
TENANTS' CERTIFICAT	TION - SIGN (ONLY AFTE	R COMPLET	ING AL	L PAGES OF THIS FO	 DRM	
signed by all adult m or supply any addition information, may res	nembers of yo onal informati sult in a backo	our household i ion required by charge for rent	for the releas the date requ termination	e of infor uested, o of your le	ents made by you and mation . Failure to re or willful submission ease and civil or crim	eturn this A of incorrect inal prosect	ffidavit ution.
TO BE SIGNED BY PERSON(S) WHO accurate and complete to the best of independently verify the accuracy of a information is punishable under Fede is grounds for termination of tenancy	my/our knowl all informatior eral and local	edge and belien submitted. I/ laws. I/We also	f. I/We author We understar o understand	rize the N nd that pr that prov	lew York City Housin roviding false stateme viding false statemen	g Authority ents or its or inform	to
Signature of Lessee	-	Date	Sig	nature of	Co-Lessee	Dat	е
JU3VIIII	6 /	0/14/02					

(Vea la última página para la traducción en español)

В

FEDERAL PRIVACY ACT STATE ... EN'I

The U.S. Department of Housing and Urban Development (HUD) collects information on tenants in HUD-assisted rental housing. The U.S. Privacy Act of 1974 established requirements governing HUD's use and disclosure of the information it collects on individuals and families.

Public housing agencies (PHAs) operating such housing send HUD information on their tenants' income, family composition, rent, etc. This information was already given by the tenants to the PHAs when applying or being reexamined. It is transferred to HUD forms for data collection. The forms may be sent to a contractor who keypunches the information in preparation for processing by HUD computers.

USE: HUD uses the information for budget development, program evaluation and planning, and reports to the President and Congress. HUD also uses the information to monitor compliance with Federal requirements on eligibility and rent and to verify the accuracy and completeness of the income information.

PUBLIC ACCESS: Summaries of tenant data are available to the public. Disclosure of information about individuals and families is restricted by the Privacy Act of 1974. Such information is released to appropriate Federal, State or local agencies to verify information relevant to eligibility and rent determinations and when applicable to other civil, criminal or regulatory matters.

The Privacy Act restricts HUD's disclosure of information on individuals and families but does not restrict the PHA from releasing such information. There are New York State and local laws or regulations that govern disclosure by the New York City Housing Authority.

INFORMATION REQUIREMENTS: Federal law requires you to report your Social Security number to HUD or the PHA. Your failure to report your Social Security number constitutes grounds for denial of eligibility or termination of assistance under the program. HUD uses the Social Security number as an identifier in computer-matching to check the eligibility and rent determinations made by the PHA.

All information must be provided to HUD so that it can carry out its monitoring and data collection responsibilities. Failure to do so may result in eviction or the withdrawal of housing assistance (depending on the housing program).

AUTHORITY: HUD is permitted to ask for the information by the U.S. Housing Act of 1937 as amended, 42 U.S.C., 1437 et. seg., the Housing and Community Development Act of 1981, Public Law 97-35, 85 Stat., 348, 408.

SIGNATURE: I/we have read this Federal Privacy Act Statement on _	10/16/02	
$\sim \sim cm$	/ D'ate	
Uu Williams		
Lessee	Co-Lessee	

If you believe you have been discriminated against, you may call the Fair Housing and Equal Opportunity National Toll-free Hot Line at 1-800 424-8590.

С	DO YOU HAVE A DOG OR CAT IN YOUR APARTMENT?	□ No	Yes.	
	If you answered YES to this question, Dog and Cat Regulation (a copy is included	you must (); it is also	complete and submit the available at the Manage	form, ement Office.
	38110H SSV 201 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
NYCH	A 040.297 (Rev. 402)			Page 2 of 8 Pages

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		1							

Disability Status and Notice of Reasonable Accommodation

Check and sign ONE box below. Complete Section 3 if a person with a disability lives in the apartment.

The New York City Housing Authority will provide reasonable accommodation to meet the needs of persons with disabilities. A reasonable accommodation may include a modification to your apartment, common areas in and around your apartment building, development grounds, certain NYCHA programs and facilities, or transfer to another unit. The Housing Authority may require you to provide documentation to support your claim for a reasonable accommodation. If conditions change after you submit this form, you may fill out and submit a new form. If you need an explanation of disabilities or reasonable accommodations, information regarding the rights of persons with disabilities, or help in completing this form, you may contact your development's management office or the NYCHA Department of Equal Opportunity, Services for the Disabled at (212) 306-4652 or TDD (212) 306-4445.

SECTION 1	a	There is no one in my household with a disability.	(
Lessee(s)		Ivy Williams	Date 10/16/02		
SECTION 2	0	There is someone in my household with a disability, but I am not requesting the Housing Authority to provide any accommodation at this time.			
with in comple	01/ (e)(There is someone in my household with a disability, and I am requesting that NYCHA provide an accommodation. I understand that someone will contact me so that I may specify any disability related problems I have with my apartment, building, development grounds or NYCHA programs. Based upon my response, I understand that NYCHA will offer me a reasonable accommodation, which may include a modification to my present apartment, building, development grounds or NYCHA programs, or offer to transfer me and my household members to a modified apartment.			
Lessee(s)			Date		

List all persons in your household with a disability. Write "YES" in those columns that describe the disability. Although disclosure of this information is not compulsory under Federal Law, NYCHA strongly encourages you to accurately and completely fill in the information, which will be used to determine your eligibility for an income deduction based on disabled status and allow NYCHA to provide additional service, if needed, in case of emergencies. The information supplied will be kept confidential in accordance with Law.

SECTION 3				,			
Disabled Person's Name	Uses Wheel chair	Uses walker, crutches, cane, leg braces; is an amputee or walking or climbing stairs	Blind or Vision Impaired	Deaf or hard of hearing	Mental or psycholo- gical disability	Other physical disability (please list)	Depends on Life- Sustaining Equipment (describe)
Ivy Williams		CANE			V	SKUII /spin	

Case 1:07-cv-07587-RJS Document 15-3 Filed 08/12/2008 Page 13 of 31 Please list the nearest relatives or friends in the New York City Area who can be contacted in an emergency. E Telephone No. Relationship 968 Austerdant Ave ANE WISDOM (7/2) 864-7550 SKYER PRESENT EMPLOYMENT: Does anyone in apartment work? VNo U Yes. If Yes, complete this section. Name and Address of Present Employer Total Earned Full Name of Each Present Rate of Pay (List last year's employers in Section H if different) in Past 12 Months **Employed Person** (Gross) (Gross) \$ \$ per Address Name \$ per Address Name per Address Did any of the above employed persons receive TIPS, a BONUS, COMMISSIONS or any other forms of compensation given IN ADDITION TO WAGES, during the past year? \(\begin{aligned}
\text{No } \begin{aligned}
\text{Yes.} & \text{If yes, list:} \\
\text{Ist:} & \text{No } \begin{aligned}
\text{No } \begin{aligned}
\text{Yes.} & \text{If yes, list:} \\
\text{No } \begin{aligned}
\text{No } \begin{aligned}
\text{Yes.} & \text{If yes, list:} \\
\text{No } \begin{aligned}
\text{No } \begin{aligned}
\text{No } \begin{aligned}
\text{Yes.} & \text{If yes, list:} \\
\text{No } \begin{aligned}
\text{No } \ Amount \$_ DEDUCTIONS CLAIMED FOR PAST 12 MONTHS BY EACH WAGE EARNER. Indicate amount and nature of each claimed deduction and the name of the person claiming the deduction. (See enclosed letter for instructions) Explanation Amount Explanation Name Amount Name PRIOR EMPLOYMENT: List the names and addresses of each employer in past year other than the present employer. **Total Gross** Name of **Dates Employed** Weekly Amount Earned Person Rate of Pay Names & Addresses of Employers Hours Past 12 Months From **Employed** (Gross) (List each employer separately) of Work Including Overtime \$ \$ Address Name \$ \$ From То Address Did anyone in apartment receive UNEMPLOYMENT INSURANCE within the past year? \Box No \Box Yes - If Yes, complete this section. Amount Name of Person(s) Receiving **Dates** (attach latest statement or Unemployment Insurance copy of current check) S Per From \$ Per Does anyone in apartment receive public assistance (welfare)? \square No \square Yes - If yes, complete this section, and attach a copy of the Department of Social Services (welfare) BUDGET. Amount of Check \$ Name HECEINE SOUS Case # Center # Amount of Check \$ Name Center # Case #

OWN BUSINESS - Is any person in apartment in his/her own business? **W** No **Q** Yes If you answered YES to this question, you must file the form, Certificate of Net Worth and Income Received from Operation of Business, NYCHA 040.044, which is available at the Management Office L Name of Person(s) Receiving Social Security Dates Amount (attach latest statement or copy of current check) From Per M M Does anyone in apartment receive SUPPLEMENTAL SECURITY INCOME (SSI)? Description No Description Name of Person(s) Receiving Dates Supplemental Security Income (SSI) (attach latest statement or copy of current check) From \$ to Per From \$ to Per N Does anyone in apartment receive a PENSION? \square No \square Yes - If yes, complete this section. **Amount** Name of Person(s) Source of **Dates** (attach latest statement or Receiving Pension Pension copy of current check) \$ Per Does anyone in apartment receive a MILITARY ALLOTMENT? \square No \square Yes - If yes, complete this section. Amount Name of Person(s) Receiving Dates (attach latest statement or Military Allotment & Branch of Service copy of current check) \$ to Per From MILITARY SERVICE: Are you or any authorized occupant of the apartment in the military service or dependent upon someone in the military service? \(\bar{\text{No}} \) No \(\bar{\text{Ves}} \) Yes If yes, list name(s) below (REPORT CHANGES IN STATUS IMMEDIATELY): Name of Person in Military Service Location (Name of Fort, Base, Ship) Name of Person who is Dependent on Someone in Military Service

Does anyone in apartment receive WORKER'S COMPENSATION? \square No \square Yes - If yes, complete this section.

From

From

Dates

to

to

Name of Person(s)

Receiving Worker's Compensation and Employer Name

Q

Amount

(attach latest statement or

copy of current check)

Per

Per

\$

\$

R Does anyone in apartment receive	ALIMONY or CHILD SUPP	ORT? No Yes-	If yes, complete	e this section	on.
Name of Person(s) Receiving Alimony or Child S	Support	Type (e.g., Alimony Support/C Ordered/Volu	ourt	(attach c	Total Amount Past 12 Months opies of legal documents, statement or a copy of the current check)
N/A				\$	
S Does anyone in anartment receive				\$	
Does anyone in apartment receive this section. (Use forms that are a	MONEY CONTRIBUTIONS vailable at the Management	6 from family, friends on Office)	or other source	s? U No L	☐ Yes - If yes, complete
Name of Person(s) Receiving Contribution	ıs	Source (e.g., Family/Friend			Total Amount Past 12 Months
NA				s	
				\$	
T Does anyone in apartment have a	BANK ACCOUNT? A No	Yes - If yes, comple	ete this section.		
Name of Person(s) with Bank Account and Bank Name		Current Balance		1	st Received at 12 Months
CHASE/I	NY WILLAMS	s 10/		s	
CHASE/I 5113-8300.4628-30	OBI ACT=#	\$		\$	
U Do you or anyone in apartment ov ☐ No ☐ Yes.		state, e.g., house, apa	rtment, store, v	varehouse,	vacant land?
If YES, you must submit a sign address of property; percent of that includes name	ned statement for eac ownership; date of po of the lender; currer	urchase; original <mark>į</mark>	purchase pri	ce; amou	unt of existing loans
Does anyone in apartment have a account? 🖾 No 🗋 Yes - If Yes, c	ny ASSETS other than tho	se listed in Sections T	and U, e.g., st	ocks, bond	s, money market
Name of Person(s) Owning Asset	Type of A	Asset	Current Boo (attach copy of or broker's si	f appraisal	Income from Asset Past 12 Months
NA			\$		\$
			\$		s
W Do you pay for child care to enab	le you to work or seek emp	oloyment? 🗹 No 🖵 Yo	es - If yes, com	plete this s	ection.
Name(s) of Child Care Prov	ider(s)	Names of C	Children in Care	•	Amount Paid (attach statement signed by care provider)
N/A					\$ per
_					\$ per
Do you pay for care of a Senior Citizen or Disabled person to enable you to work or seek employment? No Yes - If yes, complete this section.					
Name(s) of Care Provider(s)) 7007 9 1 100 Name of Senior Citizen/Disabled Person					Amount Paid (attach statement signed by care provider)
N A	77117	ЦГ			\$ per
	ニコハコン				\$ per

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Y AFFIDAVITS OF NON-EMP student must answer all question	LOYMENT. Each person in apartment 18 years old and older not working and not full-time in this section, sign and have notarized at left. (ADDITIONAL FORMS AVAILABLE AT MANAGEMENT OFFICE)
Person 1 - Name:	Are you currently employed? No Ves.
	Have you ever been employed? ☐ No ☐ Yes. If Yes, when did you stop
I certify that the statements in the right column are true.	working? (last job) Where did you work?
	Do you receive Unemployment Insurance? 🗖 No 🖸 Yes.
Signature	Do you receive Worker's Compensation? No Yes.
	Do you receive Social Security or SSI? 🗖 No 🗗 Yes.
Sworn to before me this day of ,	Do you receive Disability Insurance Payments? 🖸 No 🛭 Yes.
•	Do you receive public assistance (Welfare)? A No Yes.
	Do you receive income from any other source? No 🗆 Yes. If Yes, specify:
Notary or Comm. of Deeds	Do you have any assets (property)? A No Yes. If Yes, specify:
Person 2 - Name:	Are you currently employed? No Yes.
	Have you ever been employed? ☐ No ☐ Yes. If Yes, when did you stop
I certify that the statements in the right column are true.	working? (last job) Where did you work?
	Do you receive Unemployment Insurance? No Yes.
Signature	Do you receive Worker's Compensation? \square No \square Yes.
	Do you receive Social Security or SSI? A No Yes.
Sworn to before me this day of ,	Do you receive Disability Insurance Payments? No Yes.
	Do you receive public assistance (Welfare)? No Yes.
-	Do you receive income from any other source? \square No \square Yes. If Yes, specify:
Notary or Comm. of Deeds	Do you have any assets (property)? ☐ No ☐ Yes. If Yes, specify:
Person 3 - Name:	Are you currently employed? ☐ No ☐ Yes.
	Have you ever been employed? ☐ No ☐ Yes. If Yes, when did you stop
I certify that the statements in the right column are true.	working? (last job) Where did you work?
	Do you receive Unemployment Insurance? \square No \square Yes.
Signature	Do you receive Worker's Compensation? No Yes.
	Do you receive Social Security or SSI? No Yes.
Sworn to before me this day of ,	Do you receive Disability Insurance Payments? No Yes.
	Do you receive public assistance (Welfare)? No Yes.
	Do you receive income from any other source? \square No \square Yes. If Yes, specify:
Notary or Comm. of Deeds	Do you have any assets (property)? ☐ No ☐ Yes. If Yes, specify:

Z	ANNUAL WINDOW GUAR	RD SURVEY	/ – REQUIRED BY LAW			
apa you	The New York City Health Code requires the installation of WINDOW GUARDS in your partment if you have children 10 years of age or younger, or if children 10 years of age or younger visit your apartment. The New York City Housing Authority will install window guards FREE OF CHARGE. You must complete the questionnaire in this section.					
	FAILURE TO COMPLETE THIS QUEST	TIONNAIF	RE IS A VIOLATION OF LAW			
	CHECK ALL BOXES T	HAT APPLY	TO YOU			
	I NEED WINDOW GUARDS.		I <u>DO NOT</u> NEED WINDOW GUARDS.			
	CHILDREN 10 YEARS OF AGE OR YOUNGER LIVE IN MY APARTMENT.	Ø	WINDOW GUARDS ARE ALREADY INSTALLED IN ALL WINDOWS IN MY APARTMENT.			
	CHILDREN 10 YEARS OF AGE OR YOUNGER VISIT MY APARTMENT.		WINDOW GUARDS ARE NOT ALREADY INSTALLED IN ALL			
	I WANT WINDOW GUARDS EVEN THOUGH I HAVE NO CHILDREN 10 YEARS OF AGE OR YOUNGER.		WINDOWS IN MY APARTMENT. WINDOW GUARDS INSTALLED IN MY APARTMENT NEED MAINTENANCE			
	NO CHILDREN 10 YEARS OF AGE OR YOUNGER LIVE IN OR VISIT MY		OR REPAIR. WINDOW GUARDS INSTALLED IN MY			
	APARTMENT.	_	APARTMENT <u>DO NOT</u> NEED MAINTENANCE OR REPAIR.			
LES	SSEE'S NAME (Print): Juy Williams		DATE			
LES	SSEE'S SIGNATURE:		/V/10/10			
	1/\					

IMPORTANT NOTICE!!!

IT IS A VIOLATION OF LAW TO INTERFERE WITH OR TO REFUSE THE INSTALLATION OF WINDOW GUARDS IF THERE ARE CHILDREN 10 YEARS OF AGE OR YOUNGER LIVING IN OR VISITING THE APARTMENT, OR TO REMOVE ANY WINDOW GUARDS ALREADY INSTALLED. THE NEW YORK CITY HOUSING AUTHORITY WILL REPORT ALL VIOLATIONS TO THE NEW YORK CITY DEPARTMENT OF HEALTH FOR PROSECUTION.

JEDEBICK DONCTY88 HONSE

EXHIBIT B

NYCHA 040.001F (Rev. 7.92)

RESIDENT MONTHLY LEASE AGREEMENT

FEDERAL

NEW YORK CITY HOUSING AUTHORITY FREDERICK DOUGLASS

HOUSES

1. New York City Housing Authority (hereinafter called "the Landlord") in consideration of the rental herein paid and the representations made by IVY WILLIAMS (hereinafter called "the Tenant") as set forth in his signed application, and his undertaking to comply with the Tenant Rules and Regulations, receipt of which is hereby acknowledged by the Tenant, and with all of the regulations of the Landlord, hereby leases to the Tenant and the Tenant hereby hires from the Landlord Apartment 5T in premises 875 COLUMBUS AVENUE in the Borough of MANHATTAN , City and State of New York, for the term of one (1) month, JULY , 19 95, and terminating midnight on the last day beginning the first day of _____, 19 **95**, at a rental of NINETYNINE _____ Dollars (\$ 99.00) per month, due the first day of JULY _____, 1995, and payable at such day each month as the Landlord may decide. The above rental includes gas and electricity (except as indicated in paragraph 6 hereof) not in excess of a quantity which the Landlord in its discretion will fix, and may from time to time change. This lease, unless terminated as hereinafter provided, shall automatically be renewed for successive terms of one (1) month each. Subject to the provisions herein the Landlord or the Tenant may each terminate this lease and tenancy at the end of any monthly term by

giving to the other one calendar month's prior notice in writing.

2. OCCUPANCY

The premises shall be used by the Tenant solely as a residence for himself and the members of his household named in the Tenant's signed application. The Tenant shall have the right to exclusive use and occupancy of the leased premises which shall include reasonable accommodation of the Tenant's guests or visitors for a temporary period. The Tenant agrees to abide by such necessary and reasonable regulations pertaining to occupancy as may be promulgated by Management for the benefit and well being of the housing project and its tenants.

3. REDETERMINATION OF RENT

The rent shall be redetermined by the Landlord on a date to be fixed by the Landlord and annually thereafter or within such other period as may be hereinafter fixed by the Landlord. In addition to the annual redetermination, interim redetermination of rent shall be made in accordance with the regulations of the Landlord which regulations set forth the basis of such interim redeterminations, and are posted in the manner set forth in paragraph 18 hereof. All redetermination of rent shall be in accordance with the rent schedules as posted and with the Regulations of the Landlord. Such interim change provisions, rent schedules, or other Landlord regulations pertaining to interim changes and any modification thereof shall be effected by posting in the manner set forth in paragraph 18 hereof.

4. INFORMATION TO BE FURNISHED BY THE TENANT

The Tenant agrees to furnish such information and certification regarding income and about the composition of his household necessary to determine the rent, eligibility and the appropriateness of the size of the dwelling unit.

5. TRANSFER TO APPROPRIATE SIZE APARTMENT

The Tenant agrees to transfer to an appropriate size dwelling consistent with the Regulations of the Landlord based on the family composition upon appropriate notice that such unit is available.

6. UTILITIES, SERVICES AND EQUIPMENT

The Landlord shall furnish without additional cost, heat and hot water in accordance with requirements of law and of applicable Rules and Regulations of Municipal and State agencies, gas and

electricity in normal quantities which may be fixed hereafter by the Landlord except that the Landlord shall not supply gas and electricity in those projects in which the Tenants are charged directly by the utility company, and use of a stove and refrigerator.

7. SECURITY DEPOSIT

The Tenant shall deposit with the Landlord as security deposit to be used on vacating the premises as reimbursement of the cost of repairs beyond normal wear and tear and for rent or other charges owed by the Tenant the amount set forth in the appropriate item below:

Efficiency	\$154.00
3½ Rooms	174.00
4½ Rooms	194.00
5½ Rooms	212.00
6½ Rooms	223.00
7½ Rooms	230.00

Notwithstanding the foregoing rates the Tenants in possession on the 29th day of February, 1976, shall not be required to pay additional security for their present dwelling unit. The Tenant agrees to pay such additional security as may be required by reason of any modification of the foregoing schedule by the Landlord, provided such modification is lawfully adopted. Modification of the security deposit schedule shall be in accordance with the procedure for notice set forth in paragraph 18 hereof.

8. TENANT'S OBLIGATION

- a. Not to assign the lease or to sublease the premises;
- b. Not to provide accommodations for boarders or lodgers;
- c. To use the premises solely as a private dwelling for the Tenant and the Tenant's household as identified in the Tenant's signed application and not to use or permit its use for any other purpose;
- d. To abide by necessary and reasonable regulations promulgated by the Landlord for the benefit and well being of the housing project and the tenants which shall be posted in the project office and incorporated by reference in this lease;
- e. To comply with all obligations imposed upon tenants by applicable provisions of building and housing codes materially affecting health and safety;
- f. To keep the premises and such other areas as may be assigned to him for his exclusive use in a clean and safe condition;
- g. To dispose of all garbage, rubbish, and other waste from the premises in a sanitary and safe manner;
- h. To use only in a reasonable manner all electrical, plumbing, sanitary, heating, ventilating, air conditioning (if provided by the Landlord) and other facilities and appurtenances including elevators;
- i. Not to install in the premises, without the written consent of the Landlord, any freezer, air conditioning unit, washing machine, clothes drier, dishwasher, Tenant owned refrigerator, ham radio set, radio transmitter, or other electrical appliances or equipment hereafter prohibited by the Landlord, nor any television or other antenna on the window sill or at any other place outside of the premises of the Tenant or if such consent is given, not to install the same in any manner other than as prescribed by the Landlord; to remove any electrical or other appliances or equipment from the premises or other property of the Landlord whenever required by the Landlord;
- j. To refrain from and to cause his household and guests to refrain from destroying, defacing, damaging, or removing any part of the premises or project;
- k. To pay reasonable charges, other than for ordinary wear and tear, for the repair of damages to the premises, project buildings, facilities or common areas caused by the Tenant, his household or guests, and to maintain and keep in good repair all Tenant owned appliances.

- 1. To conduct himself, and cause other persons who are on the premises with his consent to conduct themselves, in a manner which will not disturb his neighbors' peaceful enjoyment of their accommodations and will be conducive to maintaining the project in a decent, safe and sanitary condition;
- m. To refrain from illegal or other activity which impairs the physical or social environment of the project;
- n. To pay all rent, charges and security deposits provided herein;
- o. To comply with all of the provisions of this lease applicable to the Tenant;
- p. To do everything necessary and proper to permit the Landlord to carry out its duties to all public housing tenants, and to the other tenants in the project and to do everything necessary and proper for the Landlord to comply with the Laws of the United States, the State of New York and the City of New York and with the Rules and Regulations of applicable Federal, State and Municipal Agencies;

9. THE LANDLORD'S OBLIGATIONS

Except with respect to any condition beyond the control of the landlord, it shall be the landlord's obligation:

- a. To maintain the premises and the project in a decent, safe and sanitary condition;
- b. To comply with requirements of applicable building codes, housing codes and regulations of the United States Department of Housing and Urban Development materially affecting health and safety;
- c. To make necessary repairs to the premises, excluding all Tenant owned appliances;
- d. To keep the project buildings, facilities and common areas, not otherwise assigned to the Tenant for maintenance and upkeep, in a clean and safe condition;
- e. To maintain in good and safe working order and condition electrical, plumbing, sanitary, heating, ventilating, and other facilities and appliances, including elevators, supplied or required to be supplied by the Landlord, but excluding all appliances owned by the Tenant.
- f. To provide and maintain appropriate receptacles and facilities (except containers for the exclusive use of an individual tenant family) for the deposit of garbage, rubbish and other waste removed from the premises by the Tenant in accordance with Paragraph 8(g) hereof;
- g. To supply running water and reasonable amounts of hot water and reasonable amounts of heat at appropriate times of the year as hereinbefore provided except where the building that includes the dwelling unit is not required by law to be equipped for that purpose or where heat or hot water is generated by an installation within the exclusive control of the Tenant and supplied by a direct utility connection.

10. HAZARDS TO LIFE, HEALTH OR SAFETY

In the event that the demised premises are damaged to the extent that conditions are created which are hazardous to life, health, or safety of the occupants:

- a. The Tenant shall immediately notify the project management of the damage or such person or office as may be designated by the Landlord for that purpose;
- b. The Landlord shall repair the unit within a reasonable time, provided that if the damage was caused by the Tenant, the Tenant's household or guests, the reasonable cost of repairs shall be charged to the tenant;
- c. The Landlord shall offer standard alternative accommodations, if available, in circumstances where necessary repairs cannot be made within a reasonable time. The terms of this lease shall be applicable to the alternative accommodation during the period of the Tenant's occupancy thereof and the Tenant agrees to pay rent therefor in accordance with the applicable rent schedule then in effect. The Tenant agrees to return to the former premises when repairs thereto are completed if requested to do so by the Landlord;
- d. In the event repairs are not made in accordance with subparagraph (b) hereof or alternative accommodations provided in accordance with subparagraph (c) hereof, the rent shall abate during

the period exceeding a reasonable time for repairs in which such repairs were not made, in proportion to the seriousness of the damage and loss in value as a dwelling, except that no abatement of rent shall occur if the tenant rejects the alternative accommodation or if the damage was caused by the Tenant, Tenant's household or guest.

11. ADDITIONAL CHARGES

In the event of damage to the premises or to fixtures beyond normal wear and tear, or in the event misuse of equipment results in additional maintenance costs, the Tenant shall pay, the cost of

labor and material for repair and for additional maintenance as set forth in a schedule to be posted by the Landlord pursuant to paragraph 18 of this lease. The Tenant shall also pay according to said schedule for damage to the common areaways committed by any member of the Tenant's household. In the event that the damage is incapable of appraisal in advance, the Tenant agrees to pay the cost of labor and material actually expended for such repair. The Tenant may also be charged for consumption of excess utilities.

In addition to the foregoing charges the Tenant shall pay 1) such charges as may be hereafter posted for additional services provided by the Landlord at the Tenant's request; 2) an installation and/or monthly service charge determined by the Landlord for granting permission to the Tenant to install or use appliances enumerated in paragraph 8(i) hereof, which charges may be by separate agreement between the Tenant and the Landlord; 3) for replacing equipment lost by the Tenant or damaged beyond ordinary wear and tear.

Except in the case of a written agreement between the Landlord and Tenant which may otherwise provide, charges assessed under the foregoing paragraphs shall become due and collectible on the first day of the second month following the month in which the charge is made. They shall be assessed and charged as additional rental any month thereafter and shall be deemed rent for the purpose of including the same in any Non-payment Summary Proceeding.

12. INSPECTION

The Landlord and the Tenant or his representative shall be obligated to inspect the premises prior to the commencement of occupancy by the Tenant. The Landlord will furnish the Tenant with a written statement of the condition of the premises, the dwelling unit, and the equipment provided with the unit. The statement shall be signed by the Landlord and the Tenant and a copy of the statement shall be retained by the Landlord in the Tenant folder. The Landlord shall be further obligated to inspect the unit at the time the Tenant vacates the unit and to furnish the Tenant with a statement of any charges to be made in accordance with this lease. The Tenant shall be invited to participate in the latter inspection during working hours of a regular business day unless the Tenant vacates without notice to the Landlord. In the event that the Tenant shall fail or refuse to sign any written statement provided for herein, the statement signed by the Landlord shall, nevertheless, be filed and shall be deemed accurate unless the Tenant files a grievance in accordance with the grievance procedure hereinafter set forth.

13. RIGHT OF ENTRY

- a. The Landlord shall, upon reasonable advance notification to the Tenant, be permitted to enter the dwelling unit during reasonable hours for the purpose of performing routine inspection and maintenance, for making improvements or repairs, or to show the premises for re-leasing. A written statement specifying the purpose of the Landlord's entry delivered to the premises at least two days before such entry shall be considered reasonable advance notification:
- b. The Landlord may enter the premises at any time without advance notification when there is a reasonable cause to believe that an emergency exists;

- 4 -

c. In the event that the Tenant and all adult members of his household are absent from the premises at the time of entry, the Landlord shall leave on the premises a written statement specifying the date, time and purpose of entry prior to leaving the premises.

14. NOTICES

- a. Except as provided in paragraph 18 hereof or as may be otherwise provided by law or specified in this lease, notice to the Tenant shall be in writing and delivered to the Tenant or an adult member of the Tenant's household residing in the dwelling or sent by prepaid or first class mail properly addressed to the Tenant:
- b. Notice to the Landlord shall be in writing, delivered to the project office or sent by prepaid or first class mail properly addressed to the project office.

15. TERMINATION OF LEASE

- a. The Landlord shall not terminate or refuse to renew this lease other than for serious or repeated violation of material terms of the lease such as failure to make payments due under the lease or to fulfill any of the Tenant obligations set forth in paragraph 8 hereof or for other good cause:
- b. The Landlord, in all non-payment cases shall give notice in writing to the Tenant requiring, in the alternative, the payment of the rent, or the possession of the premises and advising the Tenant of his right to request a hearing upon his compliance with the conditions contained in the Grievance Procedures. Such written notice shall be given no less than 14 days prior to commencement of non-payment proceedings in the manner provided by par. 14 of this lease.
- c. (1) The Landlord shall give written notice of termination of the lease within a reasonable time commensurate with the exigencies of the situation in the case of creation or maintenance of a threat to the health or safety of other tenants or Landlord's employees or to the property;
 - (2) In all other cases the Landlord shall give 30 days written notice of termination. The said notice of termination shall state the reason therefore.

16. GRIEVANCE PROCEDURES

All grievances concerning the obligations of the Tenant or the Landlord shall be resolved in accordance with the grievance procedure which is in effect at the time such grievance arises which procedure is, or shall be, posted in the project office and is incorporated herein by reference in this lease.

17. MODIFICATION OF LEASE

Except as otherwise provided herein this lease may be modified only by a written rider to the lease executed by both parties.

18. POSTING OF POLICIES, RULES AND REGULATIONS

Schedules of special charges for services, repairs and utilities, rules and regulations and all items specifically herein required to be posted or which are required to be incorporated in this lease by reference except for Tenant's application for processing shall be publicly posted in a conspicuous manner in the project office and shall be furnished to applicants and tenants on request. Such schedules, rules and regulations, may be modified from time to time by the Landlord provided that the Landlord shall give at least thirty (30) days written notice to the affected Tenant setting forth the proposed modification, the reason therefore, and providing the tenant an opportunity to present written comments which shall be taken into consideration by the Landlord prior to the proposed modification becoming effective. A copy of such notice shall be

- a. delivered directly or mailed to the tenant; or
- b. posted at least in three (3) conspicuous places within each structure or building in which the affected dwelling units are located, as well as in a conspicuous place at the project office, or if none a similar central business location within the project.

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19. AMENDMENTS TO RENT SCHEDULES

The Landlord may amend the rent schedules and the Tenant agrees to pay rent in accordance with such amendment provided that in effecting such amendment the Landlord complies with all requirements of law and provided notice is given to Tenants in the manner set forth in paragraph 18 hereof.

20. COMPLIANCE WITH LANDLORD'S RULES AND REGULATIONS

The Tenant agrees to comply with all lawful rules and regulations promulgated and to be promulgated by the Landlord provided notice thereof is given in accordance with the procedure for notice set forth in paragraph 18 hereof.

21. SEVERABILITY

In the event that any provision of this lease shall violate any requirement of law then such provision shall be deemed void, the applicable provision of law shall be deemed substituted, and all other provisions of this lease shall remain in full force and effect.

22. JOINT AND SEVERAL OBLIGATION

If more than one person joins in the execution of this agreement as Tenant, the covenants and agreements hereof shall be their joint and several obligations as though the relative words were written in the plural. The word "his" herein shall be read as "her" in a proper case.

IN WITNESS WHEREOF,	the undersigned have	executed this	agreement on	the 26TH	_dav of
'JUNE ,	19_95.				3
		x	Jy3	Mary, Tenant	

Tenant

NEW YORK CITY HOUSING AUTHORITY

Manager

BARBARA ROSA, MANAGER

In the Presence of:

EXHIBIT C

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PROJ. NO: 582

TENANT NAME: WILLIAMS

ACCT. NO: 01314A

INTERVIEW DATE: 22108

PREPARED BY: G. RICHTER

APARTMENT INSPECTION COMPLETED:

ANNUAL REVIEW COMPLETED: 051807

AT 8:40 AM, HA PERSONALLY SERVED TENANT WITH A WRITTEN RENT THE RENT DEMAND WAS FOR \$1682.30, COVERING 6/07 THROUGH 2/08. TENANT WOULD NOT ALLOW A FULL CONVERSATION IN WHICH HA COULD FULLY DISCUSS RENT OWED. SHE SAID SHE WAS COUNTERSUING NYCHA. A SHORT TIME LATER, WHEN HA WAS BACK IN OFFICE, TENANT CALLED. SHE SAID SHE WAS SUING EACH OF US IN MANAGEMENT, AND WOULD BE SENDING THE POLICE AFTER US.

LATER IN MORNING, HA WAS CALLED BY TENANT'S EX-HUSBAND JOHN WILLIAMS, TEL (347) 228-1500. HE'D FAXED TO US YESTERDAY A 12/7/06 COURT ORDER RE SUPPORT FOR TENANT. IT UPDATES A 2002 ORDER FOR SUPPORT. THE 2006 DOCUMENT SPEAKS OF ARRERS IN THE PAYMENTS OF \$100/WEEK DUE TENANT. MR. WILLIAMS SAID THAT

PgUp/PgDn=More Interview Lines

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Case 1:07-cv-07587-RJS_N yDecument 15-3_L Filed 08/12/2008 Page 31 of 31₀₂₅₀ INTERVIEW RECORD

PROJ. NO: 582

TENANT NAME: WILLIAMS

ACCT. NO: 01314A

INTERVIEW DATE: 32608

PREPARED BY: G. RICHTER

APARTMENT INSPECTION COMPLETED:

ANNUAL REVIEW COMPLETED: 051807

TENANT CALLED IN RESPONSE TO THE SERVICE OF A WRITTEN RENT DEMAND. SHE TALKED IN ANGRY TONES AT LENGTH HOW NYCHA WAS "HARASSING" HER AND THAT SHE WAS SUING US IN FEDERAL COURT.

PgUp/PgDn=More Interview Lines

F3 = Save

F4 = Save & Print HELP = Fields Definition F12 = Cancel